

Rule 4 34 - CVL

**The Insolvency Act 1986**  
**Statement of Company's Affairs**  
**Pursuant to section 95/99 of**  
**the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07758503

Name of Company

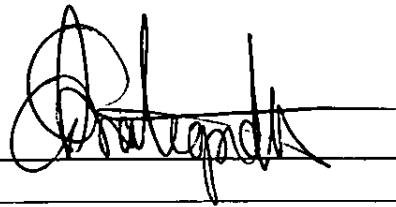
Aras (Essex) Limited t/a Mr Fish Bar

I / ~~RA~~

Elizabeth Arakapiotis, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 17 April 2015

Signed



Date 17 April 2015

Kallis & Company  
 Mountview Court  
 1148 High Road  
 Whetstone  
 London, N20 0RA

Ref ARA2858/EA/KG/OA/OC

For Official Use  
 Insolvency Section | Post Room

Software Supplied by Turnkey Computer Technology Limited Glasgow

WEDNESDAY



**Statement of Affairs**

Statement as to affairs of

Aras (Essex) Limited t/a Mr Fish Bar

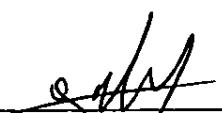
on the 17 April 2015 the date of the resolution for winding up

---

**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name ISA ASLAN

Signed 

Dated 17/4/15

---

Aras (Essex) Limited t/a Mr Fish Bar  
Statement Of Affairs as at 17 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Fixtures & Equipment	5,626 39	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



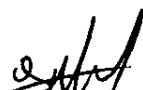
Date 17/4/15

Aras (Essex) Limited t/a Mr Fish Bar  
 Statement Of Affairs as at 17 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	240 00
HM Revenue & Customs (PAYE)	157 32
HM Revenue & Customs (CT)	4,844 79
HM Revenue & Customs (VAT)	35,010 18
	<u>40,252 29</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(40,252 29)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(40,252 29)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(40,254 29)</u>

Signature

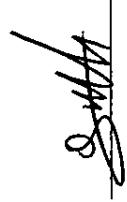


Date

17/4/15

**Kallis & Company**  
**Aras (Essex) Limited t/a Mr Fish Bar**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	35,010 18
CN00	HM Revenue & Customs	NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	5,002 11
CW00	Wa-Tan Accountancy & Financial Services Limit	79a Westbury Avenue, Wood Green, London, N22 6SA	240 00
RA00	Mr Isa Aslan	13 Camborne Avenue, Romford, Essex, RM3 8HR	0 00
<b>4 Entries Totalling</b>			<b>40,252.29</b>

Signature 

Page 1 of 1

**Kallis & Company**  
**Aras (Essex) Limited t/a Mr Fish Bar**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Isa Aslan	61 Cobham House, 30 St Margarets, Barking, IG11 7JE	0	2	0	2
<b>1</b>	<b>Entries Totalling</b>					<b>2</b>

Signature 

Page 1 of 1